FORM	BXA-621P
(BTV 1	

## U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

## REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCCTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

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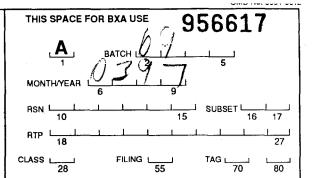
The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form

value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that

disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy.)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources,

this collection of information, including suggestions for reducing this bur of Commerce, Washington, D.C. 20230; and to the Office of Managem	rden, to Offic	ction of information. Send comments regarding this burden estimate o the of Security and Management Support, Bureau of Export Administration of the propertion of Export (0694-0012), Washington, D.C. 20	on, U.S. Department
1a. Identify firm submitting this report:	Specify firm to	ype: 1b. Check any applicable box:	
	☐ Exporter	☐ Revision of a previous report (attach two copies	of the
1108110	⊒ Bank	previously submitted report)	
1.0. DOZ 2555	Forwarder	☐ Resubmission of a deficient report returned by £	BXA (attach
Country (If other than USA):	☐ Carrier	form letter that was returned with deficient repor	. `
(001) 000 (001	☐ Insurer	Report on behalf of the person identified in Item	'
•	M Other	□ Dual report on behalf of self and the person idea	ntified in Item 2
<ol><li>If you are authorized to report and are reporting on behalf of anothe person, identify that person (e.g., domestic subsidiary, controlled Fo subsidiary, exporter, beneficiary);</li></ol>		3. Identify exporting firm, unless same as Item 1a or 2:	
Name Baker Hughes LTD - Belfast		Name:	
Address: Montgomery Rd - Castlereagh	į	Address:	
City, State and ZIP: Belfast BT6 9 HQ		City, State and ZIP:	
Country (if other than USA): Northern Ireland		Country (if other than USA):	
Type of firm: (see list in item 1a) Subsidiary	7	Firm Identification No. (if known):	41 42
Firm Identification No. (if known):	/	36	
<ol> <li>(a) Name of boycotting country from which request orginated: Syria</li> </ol>	1	5. Name of country or countries against which request is directed	:
(b) Name of country directing inclusion of request, if different from (a) above:		Israel	
```	43-44		45-46
<ol> <li>Reporting firm's reference number (e.g., letter of credit, customer of invoice):</li> </ol>	order,	7. Date firm received request: (use digits for month/day/year)	
		_ 1 0 1001	
235/96	71-77	December 3, 1996	47-52
	71-77  Letter of		Submit
Specify type(s) of document conveying the request:	☐ Letter of		
8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate	☐ Letter of ☐ Requistic	credit on/purchase order/accepted contract/shipping instruction	Submit two copies of each document
8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)	☐ Letter of ☐ Requistion	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity	Submit two copies of each document or relevant
8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for	☐ Letter of ☐ Requistion	credit on/purchase order/accepted contract/shipping instruction	Submit two copies of each document or relevant page in which the
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8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  53-54  9. Decision on request: (Check one)  XX Have not taken and will not take the action requested.  Have taken or will take the action requested and claim it is	Letter of Requistic  Requistion Question Other wri	credit on/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity naire (not related to a particular dollar value transaction) itten (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request a will inform the Bureau of Export Administration of the ten days after decision is made.	Submit two copies of each document or relevant page in which the request appears a modified at this time and the decision within
8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  XX Have not taken and will not take the action requested.  Have taken or will take the action requested.  Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desire that request. This statement will constitute a part of the report and will be m from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate to the public of the information of the left of the companies of the companies of the companies of the companies of the public of the information of the left of the companies of the companies of the public of the information of the left of the companies of the companie	Letter of Requistic REX Bid invita Question Other wri  56-5 res, state on made availab riate boxes a regarding question the "Public disadvantage the report arowledge and	credit  on/purchase order/accepted contract/shipping instruction  ation/tender/proposal/trade opportunity  naire (not related to a particular dollar value transaction)  itten (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request a will inform the Bureau of Export Administration of the days after decision is made.  The for public inspection and copying, subject to the right to protect certains and sign below)  anatity, description, and value of the commodities or technical data confit the Duplicate (Public Inspection Copy) of the report form relating to line Inspection Copy" of the documents submitted to exclude the specified in, and I (We) request that it be kept confidential.  In the confidential is the commodities and information and statements and information confit that all statements and information and attached documents. I (We) certify that all statements and information and attached documents. I (We) certify that all statements and information.	Submit two copies of each document or relevant page in which the request appears a modified  at this time and the decision within  1 - 3 - 6  orted or the response to confidential information  attained in: tem 11.) Information.) would

Syrian Arab Republic

Kgd. Jugal

PECO 141470

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الشركة السورية للنفط

Syrian Petroleum Company

P.O.BOX. 2849 DAMASCUS

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Our Ref : MS 235/96/24-1 Damascus NOV. 3 — \2 \_96

TO :HUGHES TOOL CO.

MONTGOMERY ROAD

CASTLEREAGH BT6 9HQ

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ص.ب. ۲۸٤٩ دمشق

A CALL FOR OFFERS ACCORDING TO ARTICLE 27 OF THE LEGISLATIVE DECREE NO. 195 OF 1974

DEAR SIRS.

ENCLOSED PLEASE FIND OUR INQUIRY AND TECHNICAL SPECIFICATIONS FOR THE SUPPLY OF : ROCK BITS.

PLEASE SEND US YOUR OFFER ON THE FOLLOWING BASIS;

**FIRST ARTICLE:** 

THE CONTRACT SYSTEM ISSUED UNDER THE DECREE NO. 195 OF 1974 AND THE GENERAL TENDER BOOK ISSUED UNDER THE MINISTERIAL DECISION NO. 349 OF 1980 ARE TO BE CONSIDERED AS INTEGRAL PART OF OUR GENERAL CONDITIONS.

SECOND ARTICLE:

THE OFFER SHOULD BE PRESENTED IN THREE SEALED ENVELOPES TO BE PUT IN FOURTH ENVELOPE TITLED US FOLLOWS:

SYRIAN PETROLEUM COMPANY COMMERCIAL DIRECTORATE SPC FILE NO. AND NAME OF OFFERED MATERIAL CLOSING DATE.

FIRST ENVELOPE CONTAINING:

- A) ORIGINAL DOCUMENT PROVING THAT THE BIDDER IS MANUFACTURER AND / OR APPROVED DISTRIBUTOR OF MANUFACTURER'S PRODUCTS OFFICIALLY LEGALIZED FROM CHAMBER OF COMMERCE AND SYRIAN EMBASSY IN COUNTRY OF MANUFACTURER.
- B) BID BOND ISSUED ACCORDING TO OFFICIAL TEXTS APPROVED BY COMMERCIAL BANK OF SYRIA BR 1 DAMASCUS.
  BID BOND IS NOT REQUIRED IF IT IS STATED IN ADVERTISEMENT EXPLICITLY THATYOU ARE EXEMPTED FROM ESTABLISHMENT OF BID BOND.
- C) A COPY OF VALID API CERTIFICATE GRANTED TO MANUFACTURING COMPANY SHOWING THAT API IS AUTHORIZING THE COMPANY TO MANUFACTURE THEIR PRODUCT ACCORDING TO API SPECIFICATIONS
  THIS CERTIFICATE IS REQUIRED IN CASE MATERIAL ARE MANUFACTURED ACCORDING TO API STANDARDS.
- D) STATEMENT SHOWING THAT BIDDER DOESN'T HAVE AGENT IN SYRIA. IN CASE BIDDER HAS SUCH AGENT, PLEASE ATTACH COPY OF THE AGENCY CERTIFICATE AND INDICATE HIS NAME, ADDRESS AND COMMISSION RATE.
- E) LETTER SHOWING FULL BIDDER 'S ADHERENCE TO SPC GENERAL TERMS AND CONDITIONS MENTIONED IN FIRST ARTICLE ABOVE.
- F) BIDDER'S CHOSEN DOMICILE IN SYRIA IF BIDDER DOESN'T HAVE DOMICILE IN SYRIA, HE CAN CONSIDER HOUSE ADDRESS OF THE COMMERCIAL ATTACHEE OF HIS EMBASSY IN SYRIA AS HIS DOMICILE AFTER GETTING HIS APPROVAL ON SUCH.



Dear Sira

Enclosed please find our enquiry and the technical specification for the supply of: Three Cones & Nozzles Drilling Rock Bits

Plause sand us your offer FOB Vessel, crated and stowed, and Car Lattakia-Syria.

offer: ·

The following noints are to be taken into consideration in your

The offers are accepted only from the manufacturers or from duly approved distributors of Manufacturers.

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approved distributors of Manufacturers.

Delivery period: Amonths FCB and 6 months C+F

Name of Manufacturer.

Foreign bidder shall submit along with his offer a written statement showing whether he has a Commercial agent in Syrta or not.

In case of having same, his name and number of his duly registered agency will be mentioned. In such scase the Contract shall include a text that the Commission fixed in agency document and integ

Contract will be paid in Syrian pounds. But in case he has not a Commercial agent, the statement shall confirm that if it appears Commercial agent, the statement shall confirm that if it appears in future that he has had such agent, the Company shall have the right to deduct the agent commission of fares fixed in the agency document and in the Contract from the total Contract amount i.e. Commission amount of fares will be deducted from Contract amount and to be calculated in currency of Contract.

A declaration that Syria is not included in any territory of any of your agains outside Symia.

6-

Providing USD 15000 Bid Hend out of offer's value Confirmed by Commercial Bank of Syria, Br./1"/Dumascus taking into account that all kind of cheques are unacceptable.

Your readines to establish

5 9 Performance Bank Guarantee

which placing order with you.

The validity of your offer shall be /80/ days after the closing dute fixed on 29 / Apr /1995. It will be automatically extended further /90/ days if the bidder

has not submitted a written request to withdraw his offer Weight of material (Gross and net) type, number and size of lots. packing boxes or parcals and number of shipping lots. The available catalogues, data brochure and other reference pertials. In above enquiry.

A decluration that your Company observes the rules of the Arab

Bureau of Roycotting Israol.

Your offer shall be composed of the following envelopes, otherw it will be neelected: 1-First envelope contains the understated documents. In Themse issues that the contains the understated documents. In Themse issues that the contains the understated documents.

25:25

22-E -S661

TO: HC DUBA! HATERIALS

मान क्षमान्त्रमञ्ज्ञा राजा निकास असे अस्तर स्वराज्ञ

FROM: HC BELFAST MATLS CONTROL

The Company of the Committee of the Comm

(H). HUGHES CHKISIENSEN CHARLES

A Baker Hughes company

## B. Technical Offer

The General Director Syrian Petroleum Company Tender Department P.O. Box 3378 Damascus - Syria. January 16, 1997

Dear Sir,

## REF: YOUR TENDER MS 235/96 OUR QUOTE NO. HCC-1045

This has reference to your subject tender enquiry Ref: MS 235/96/24-1 dated 03 December 1996.

We thank you for the opportunity given to Hughes Christensen Company to participate in the above mentioned tender. Please find herewith our Technical Offer as per Annexure 'B'.

- 1. Hughes Christensen Company are the manufacturers of Drilling Rock Bits.
- 2. Delivery will be effected ex plant, Belfast, Northern Ireland, U.K., within 4 months F.O.B. and 6 months C & F Port of Latakia/Tartous after receipt of confirmed order and acceptable Letter of Credit.
- 3. Name of Manufacturer: Hughes Christensen Company, Houston, Texas, U.S.A., and/or their subsidiaries in any E.E.C. country.
- 4. We hereby confirm that Hughes Christensen Company do not have any official agent in Syria. Hughes Christensen Company / Hughes Services Middle East are a duly registered company in Dubai, U.A.E. and as such we do not require a domicile in Syria to export our products to Syria. However, for the purposes of entering into a contract with SPC in order to execute an order against this Tender, please consider the home address of the commercial attache of the Embassy of the United States of America in Syria as our chosen domicile.
- 5. We herby confirm that Syria in not included in any territory of any of oue Agents outside Syria.

شركة هيوز سيرفيسس ميدل ايست

ص. ب: ٥٨٨٧ • دبـــى - الإمارات العربية المتحدة • تليفون: ٨٣٧١٢٥ • تلكس ٤٠٥٠٢ إى إم • فاكس: ٨٣٦٤٨٨

HUGHES SERVICES MIDDLE EAST

P.O. Box 6875 • Dubai - U.A.E. • Telephone: 837125 • Tix: 45502 HTCRO EM • Fax: 836487

- 6. Bid Bond in the amount of US\$ 29,000.00 has been issued by the Commercial Bank of Syria, BR. No.1. Damascus.
- 7. In the event of an order, we confirm our acceptance to provide you with a Performance Bond to the value of 5% of the order.
- 8. Our offer is valid for 90 days from date of Bid opening i.e. 21 January 1997, and will automatically be extended to another 90 days unless we submit a written request to withdraw our bid within 7 days from the expiry of the first validity.
- 9. Weight & Measurements: All rock bits will be packed in individual strong cartons and will further to be packed in export cartons.

See total weight on price sheet.

- 10. All Technical Catalogs/Brochures pertaining to materials offered by this Bid are enclosed.
- 11. Hughes Christensen Company certifies that all the labour and raw materials used in the manufacture of our products are of U.S.A. and/or any EEC country origin and that all materials to be supplied will be new and not reconditioned or renewed.
- 12. a) Country of Origin: U.S.A. and/or any EEC country
  - b) Port of Shipment: Any U.K. Port
- 13. We certify that materials quoted in this bid are not of chemical nature except for lubricating grease used to lubricate the bearings.
- 14. Payment Terms:

By firm, irrevocable and correct Letter of Credit payable at sight, and confirmed by a major bank in U.K. and to be valid throughout completion of order.

Beneficiary to be: Hughes Christensen,

A Division of Baker Hughes Ltd,

Montgomery Road,

Castlereagh, Belfast BT6 9HQ.

Northern Ireland, U.K. Tel: 441-232-559-300

- 100 Prcent value payable on presentation of documents.
- All L/C confirmation charges to openers account.
- Any L/C amendment charges to the account of party responsible for such amendment.
- Partial shipments to be allowed.